

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 5,150/- towards Supply of (8) Refill Toner/Ink & (3) Toner Drum/Roller/Blade to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 776,

Dated: 04-05-2012

Read the following:

From M/s Worldcom Computers, # 24/27, 3-6-365, Liberty Plaza, Liberty Road, Hyderabad - 29, Invoice No.21000, dated: 30-04-2012

ORDER:

Sanction is hereby accorded for payment of Rs. 5,150/-(Rupees Five Thousand One Hundred and Fifty Only) towards Supply of (8) Refill Toner/Ink & (3) Toner Drum/Roller/Blade to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/C No. 30041010001772, Syndicate Bank, Basheerbagh Branch, IFSC Code:- SYNB0003004, MICR Code:- 500025011 of M/s.Worldcom Computers.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Worldcom Computers, # 24/27, 3-6-365, Liberty Plaza, Liberty X Road,
Hyderabad - 29
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER